

**ALUMILITE  
ALCOA LICENSED**

# Adloff & King Plating

**Division of Ludwig & King  
ALUMINUM FINISHERS**

961 So. Fair Oaks Ave.

SYcamore 9-5127  
PYramid 1-2078

Customer's Order No. 66593 Date 12-8 1966

M. Hyson Mfg. Co. No. 9

Address \_\_\_\_\_

Pasadena

**ALL** claims and returned goods **MUST** be accompanied by this bill

36564

Rec'd by

INVOICE

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1  
**ALL METALS PROCESSING CO.**

903 SOUTH MAIN STREET • BURBANK • CALIFORNIA

TELEPHONES: THornwall 8-6343  
Victoria 9-2858

Hyon Mfg. Company,  
2961 E. Colorado St.  
Pasadena, Calif.

TERMS: Net 10th Prox. DATE: 12-10-56 ORDER NO: 66596 YOUR S. O.: 61404 OUR S. O.: 26035 INV. NO.: 8674

6 #560-731239 Clutch

Black Oxide

M.O.L.

\$2.50 ✓

560 -

RECEIVED | 10-12-56

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

INVOICE

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**ALL METALS PROCESSING CO.**

903 SOUTH MAIN STREET • BURBANK • CALIFORNIA

TELEPHONES: Thornwall 8-6343  
Victoria 9-2858

Nyeon Mfg. Company,  
2961 E. Colorado St.  
Pasadena, Calif.

TERMS: Net 10th Prog. DATE: 12-10-56 ORDER NO: 66596 YOUR S. O.: 61406 OUR S. O.: 26037 INV. NO.: 5676

3 #560-731252 Cam Brake

Black Oxide M. O. \$2.50

3-60

REC'D 102 5N 81

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

RICHMOND 9-9401

**American Metaseal Corporation  
of Southern California**

No. 14797

1400 EAST WASHINGTON BOULEVARD  
LOS ANGELES 21, CALIFORNIA

SPECIALISTS IN  
THE APPLICATION OF PLASTICS TO METALS

MANUFACTURERS OF  
IMPREGNATION MATERIALS AND EQUIPMENT

YOUR PURCHASE ORDER NO.	YOUR P.O. DATE	YOUR SHIPPER NO.	OUR TR. DATE	OUR INVOICE DATE	TERMS
66600	61417		12/5/56	12/13/56	Net 10 Days Min. Charge \$5.00

S.  
O.  
L.  
D.  
T.  
O.  
HYCON MFG. COMPANY  
2961 EAST COLORADO ST.  
PASADENA, CALIF.

S.  
H.  
I.  
P.  
T.  
O.

PARTIAL SHIPMENTS		QUANTITY ON ORDER	QUANTITY THIS SHIPMENT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
PREVIOUS SHIPMENTS	BALANCE ON HAND					
		1	1	560-73010-14012-6-1-34-01-03 COVER ASSEMBLY - SER. #3 - REFINISH	75.00	75.00

FOR RESALE  
OUR SHIPPER 6633

HYCON MFG. COMPANY  
DEC 13 1956

PROCESSING PERFORMED ON THIS ORDER IS IN CONFORMANCE WITH EXISTING ARMY-NAVY SPECIFICATIONS.  
PROOF OF SAME IS IN OUR FILES SUBJECT TO EXAMINATION.

"We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. We also warrant that the articles ordered were produced in compliance with any and all applicable provisions of the Walsh-Healy Public Contracts Act, the Eight Hour Law and the Davis-Bacon Act."

DARCO INC. - OAKLAND 66974

ORIGINAL INVOICE

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

# **EMBEE PLATING**

**345 W. WASHINGTON STREET  
PASADENA 3, CALIFORNIA  
SYCAMORE 7-0155**

**HYCON MFG. CO**

2961 E. COLORADO

**BASINER, CALIFORNIA**

No. 8407

## **INVOICE**

PRECISI

HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL

DUP. INVOICE

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

*Stutts Steel Treating Co.*



2885 Sierra Grande Street

Pasadena 8, California

SYcamore 6-4391—RYan 1-8523

*El*  
No. 40527

SOLD TO

Hycon Mfg. Co.

DATE OF ORDER 12/14/56

YOUR ORDER NO. 66612

DATE OF INVOICE

TERMS NET—10TH PROX

1% ON PAST DUE ACCOUNTS

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	28	560-737545 shaft cam shutter H.T. per b/p Note #1		ea .25	7.00
	1	b/p			

560

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form.

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

**YOUR WORK IS ACCEPTED SUBJECT TO THE FOLLOWING CONDITIONS**

1. No claim for shortage in weight or count will be allowed unless presented within five working days after our delivery of material to the customer.
2. Failure by a customer to state in writing plainly and correctly the kind of material (i.e., make and grade of steel to be heat treated) shall cause an extra charge to be made to cover any additional expense incurred as a result thereof.
3. It is generally recognized that, even after employing all the science known to us and capable men with years of training, there still remain hazards in heat treating. Therefore, in the absence of a written agreement expressly providing otherwise and specifying a high charge for our services your work is accepted subject to the following additional terms and conditions.
  - (a) The customer assumes all risk for damages resulting from heat treatments.
  - (b) No warranty expressed or implied is assumed by us.
  - (c) If no instructions are issued regarding area to make hardness tests, we will assume no responsibility for parts damaged from making such tests.
  - (d) In any event and whether or not warranty is assumed by us in writing, our liability for damages shall not exceed the amount of our charges for the work done on any material regardless of cause.
4. No agent or representative is authorized to alter these conditions except by a written agreement.
5. Any promises or commitments in relation to quotations or orders are hereby made subject to any acts or demands of the Federal, State and Local governments, and to strikes, fires, accidents, railway freight embargoes, car shortages, labor shortages and all other causes beyond our control, and we assume no liability for damages resulting from delay or failure in deliveries resulting from any of said causes.
6. Customer agrees to pay all costs arising in the collection of this account.

STUTTS STEEL TREATING CO.

HYCON MFG. COMPANY

DEC 26 1956

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

H Y C O N M F G . C O M P A N Y

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

January 3, 1957

Debit Memo 3296

SOLD TO

INVOICE 40527

DATE 12-14-56

OUR YOUR ORDER No. 66612

TERMS:

JOB No.

JOB ADDRESS

28 737545 Shaft Cam Clutch \$ 7.00

The above items were returned as per our reject slip # A 1350  
dated 12-22-56, shipping memo 61659 dated 12-22-56.

560

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

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PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION



*Stutts Steel Treating Co.*  
2885 Sierra Grande Street  
Pasadena 8, California  
SYcamore 6-4391—RYan 1-8523

INVOICE 11/29

No. 39885

SELL TO

Hycon Mfg. Co.

DATE OF ORDER 11/23/56

YOUR ORDER NO. 66572

1% ON PAST DUE ACCOUNTS

DATE OF INVOICE  
TERMS NET 10TH PROX

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	6	560-731239-07000-4-1-34-03-03 cam clutch case harden .010- R.C. 40-50		Job	3.50
	1	b/p			C

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form.

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

**HYCON MFG. COMPANY**2961 East Colorado Street  
Pasadena 8, California

STATINTL

**TRAVEL EXPENSE REPORT**

Name \_\_\_\_\_

Date \_\_\_\_\_

**11-23-56**

19 \_\_\_\_\_

Department **425**

Period from

**11-14-56**A.M. to  
P.M.**11-17-56**A.M.  
P.M.

Date

Time

Date

Time

Purpose of Trip \_\_\_\_\_

**Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
11-14		UAL Ticket #164-201361 Company Burnished					5.00
11-14		Limousine to Airport		5.00			5.00
11-14		Meals			6.00		6.00
11-14	48494C	Lodging				5.50	5.50
11-15		Taxi Fares		3.50			3.50
11-15		Meals			7.00		7.00
11-15	48494C	Lodging				5.50	5.50
11-16		Taxi Fares		3.50			3.50
11-16		Meals			7.00		7.00
11-16	48494C	Lodging				5.50	5.50
11-17		Taxi Fares		5.00			5.00
11-17		Meals			7.00		7.00
<b>Receipts on file at Plant #9</b>							

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

STATINTL

TOTALS

**17.00      27.00      16.50      60.50**

GRAND TOTAL

**60.50 ✓**

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund  
Balance Due  

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

Case 2001/09/05 5601400001B99000R001300950133-1

Account to be charged

Checked

Approved

# HYCON MFG. COMPANY

2961 East Colorado Street  
Pasadena 8, California

STATINTL

## TRAVEL EXPENSE REPORT

Name \_\_\_\_\_ Date **12-31-56** 19\_\_\_\_\_

Department **425** Period from **12-12-56** A.M. to **12-15-56** A.M.  
Date Time P.M. to Date Time P.M.

Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
12-12		Meals			<b>6.25</b>		<b>6.25</b>
12-12		Taxi Fare		<b>6.00</b>			<b>6.00</b>
12-13		Meals			<b>7.00</b>		<b>7.00</b>
12-13		Taxi Fare		<b>3.25</b>			<b>3.25</b>
12-14		Meals			<b>7.00</b>		<b>7.00</b>
12-14		Taxi Fare		<b>3.25</b>			<b>3.25</b>
12-15		Meals			<b>7.00</b>		<b>7.00</b>
12-15		Taxi Fare		<b>6.25</b>			<b>6.25</b>
12-12 thru 12-14		Lodging				<b>27.04</b>	<b>27.04</b>

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

TOTALS

**18.75** **27.25** **27.04** **73.04**

GRAND TOTAL

**73.04** ✓

ILLEGIB

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund  
Balance Due

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

2001/09/05 5161A RDP81B00878R001300050133-1

Approved

Account to be charged

Checked

**HYCON MFG. COMPANY**2961 East Colorado Street  
Pasadena 8, California

STATINTL

**TRAVEL EXPENSE REPORT**

Name \_\_\_\_\_ Date **12/14** 1956  
 Department **425** Period from **12/5/56** A.M. to **P.M.**  
 Date **12/19/56** P.M. **12/19/56** A.M.  
 Time **Time** Date **Time** Time

Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
December 1		United Air Lines T. I. D. V 16	22.55	72.00	10.00		
5		Transportation		4.35	2.50		
5		Dinner					
5	2	Hotel			1.15	7.35	
6		Breakfast					
6		Tolls	.40				
6		Dinner Conference 1 guest			10.62		
6	3	Motel				8.00	
7		Breakfast			1.00		
7		Luncheon Conference 3 guests			8.25		
7		Tolls	.55				
7	4	Car Rental		34.52	2.75		
7		Dinner					
10		Taxi		3.00	8.50		
13		Luncheon Conference 4 guests					
		Receipts on file - Plant #9					

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

STATINTL

TOTALS	.95	41.87	34.77	15.35	\$ 92.94
GRAND TOTAL					\$ 92.94

Advance: Date **12/3/56** Amount **\$ 150.00**  
 Refund **\$ 67.06**  
 Balance Due

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

Release 2001/09/05 : CIA-RDP81B00878R001300050133-1  
 560-000000-000000-0-0-13-03

Account to be charged

Checked

Approved

Sycamore 5-4241  
Ryan 1-9381

HMC - 1059

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

2961 East Colorado Street  
Pasadena 8, California

STATINTL

MILEAGE VOUCHER

Name [REDACTED] Date 11/30 1956

Period from 11/1/56

to 11/30/56

Department 425

Automobile Make Ford

License No. JZD151

State Calif.

Date	From (Town or Company)	To (Town or Company)	Purpose of Trip	Speedometer Reading END of Trip	Speedometer Reading START of Trip	Total Miles	Amount Due at 8c per Mi.
NOV.							
8	Plant 5 to Plant 9 & return					3	.24
9	Conference at N.D.S.		Company Business	51776	51679	97	7.76
12	Plant 5 to Plant 9 & return					3	.24
13	" "					3	.24
14	" "					3	.24
14	Conference at R.G.N.		Company Business	52088	52058	30	2.40
16	" "					9	.72
19	" "					6	.48
19	Conference at R.G.N.		Company Business	52496	52466	30	2.40
20	" "					3	.24
23	" "					6	.48
26	" "					3	.24
27	" "					6	.48
28	Conference at R.G.N.		Company Business	53461	53431	30	2.40
28	" "					6	.48
29	" "					3	.24
30	" "					6	.48

For the use of private automobile 8c per mile will be allowed. Mileage must be shown.  
Minimum mileage between points as shown on road maps will be allowed. The mileage  
allowance covers all automobile expense including parking, tolls, gasoline, oil, and use.

TOTALS

247

\$ 19.76

I certify all statements made are true and that all travel  
shown was on official business.

STATINTL

Payment Received

① 560-000000-97000-0-0-03-03  
187 mi @ .08  
Account to be charged  
2425-558

Checked  
60 mi @ .08

4.80

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

Approved

19.76  
Signed

# **HYCON MFG. COMPANY**

2961 East Colorado Street  
Pasadena 8, California

## STATINTL

## **TRAVEL EXPENSE REPORT**

Name \_\_\_\_\_ Date 11-26-56 1956

**Purpose of Trip \_\_\_\_\_**      **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
10-17		Per Diem	9.00				9.00
10-18		Per Diem	9.00				9.00
		Chg. 560-000000-97000-0-0-13-01					
11-13		Dinner Conference for 7 (3 Hycon - 4 guests)			45.00		45.00
11-16		Luncheon Conference for 3 (1 Hycon - 2 guests)			6.60		6.60
		Chg. 32-730000-94000-0-00-00-4					
11-1		Breakfast Conference (1 Hycon - 2 guests)			4.25		4.25
11-1		Dinner Conference (1 Hycon - 2 guests)			9.85		9.85
		Chg. Contract 231					

1. **Offer** that all statements above are true and that all

**TOTALS**

110

65.70

83-78

**GRAND TOTAL**

43,70

STATINTI

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund  
Balance Due

Signed

Approved For Release 2001/09/05 : GAT

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Approved

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**Account to be charged**

Checked

# **HYCON MFG. COMPANY**

2961 East Colorado Street  
Pasadena 8, California

## **TRAVEL EXPENSE REPORT**

11-23-56

-19-

Name \_\_\_\_\_

Date

## Department

425

Period from 11-14-56

A.M. to

11-17-56

A.M.

P.M.

### Purpose of Trip

## Company Business

I certify that all statements above are true and that all  
ATINTL expenses shown were actually incurred and paid for the  
purpose stated.

**TOTALS**

**15, 90      26, 50      20, 59**

62.99

**GRAND TOTAL**

62, 99

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund  
Balance Due

2

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

Date \_\_\_\_\_

Checked

Approved

Account to be charged

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION



10/4  
INVOICE

*Stutts Steel Treating Co.*

2885 Sierra Grande Street  
Pasadena 8, California  
SYcamore 6-4391—RYan 1-8523

No 39846

SOLD TO

Hycon Mfg. Co.

DATE OF ORDER

11/21/56

YOUR ORDER NO.

66572

DATE OF INVOICE

TERMS NET—10TH PROX

1% ON PAST DUE ACCOUNTS

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
2	5	32-731281-07000-8-1-34-02-03 cover top 44-731281-09000-8-1-34-02-03 cover tops	6.2	2.50	17.50
1		vapor blast			
3	b/p				
3		560-731252-07000-4-1-34-03-03 cam brake case .015- R.C. 40-50		Job	3.50
1	b/p				21.00

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PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION



## *Stutts Steel Treating Co.*

2885 Sierra Grande Street

Pasadena 8, California

SYcamore 6-4391—RYan 1-8E23

INVOICE

Nº 40457

66632

SOLD TO

Hycor M

W RUOY

12/12/56

**1% ON PAST DUE ACCOUNTS**

TEAMS.NET — 1

**HOTH PROX**

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	20	737545 shaft cam shutter	ea .25	5.00	
	1	b/p	H.T. per b/p note 1		
	16	560-737545 shaft cam shutter	ea .25	4.00	9.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form.

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